

Samantha D. Elliott (Print Name of lobbyist)

STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JAN 24 2018

NEW HAMPSHIRE

PLEASE PRINT

I. Name of Lobbyist(s):	Samantha D. Elliott		DEPARTMENT OF ST
II. Name of Lobbyist's partr	nership, firm or corporation, if any:		
603-228-1181	GALLAGHER, CALLAHAN 6 214 North Main Street, Coi 603-226-3477	ncord, NH 03301	geglaw.com
(Telephone)	(Fax)		Email)
reportable expense transaction	Choose one – file separate reports for ons which are not attributable to any	one client.)	
X All reportable transacti	ions occurring in the month prior to the	reporting date relative to the fo	llowing client.
	PRIMEX		
(Ful	l Name of Client as it appears on the Lo	bbyist Registration Form)	
All reportable transact unrelated to any partic	ions by the lobbyist (including the lobby ular client.	rist's family), or the lobbying fi	irm listed below which are
IV. Date of Report:	April 26, 2017 🔲	July 26, 2017	
-	rom date of registration to 3/31/17	activity from 4/1/17 to 6	30/17
	October 25, 2017	January 24, 20	
activity	from 7/1/17 to 9/30/17	activity from 10/1/17 to	12/31/17
V. There have been no fees to If this box is checked, complete Concord, NH 03301.	received and no reportable transaction to the Secrete just this form and submit it to the Secre	is made since the last report. etary of State's Office, State H	ouse. Room 204,
VI. Check if additional rep	orts are attached: ees or made expenditures, you must file	Addendum A – Fees and Exp	enses
If you have paid an ho	norarium or reimbursed expenses, you t		
Expense Reimburseme If you, your firm, or y	ent our family has made political contribution	ons, you must file Addendum	C – Political Contributions
Sworn Statement/Affirmation I have read RSA 15, RSA 15- to the best of my knowledge a	B and RSA 664 and hereby swear or aff	irm that the foregoing informat	ion is true and complete
STEUMAN		1/22/18	
(Signature of Lobbyist)		(Date	e)



STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any: GALLAGHER, CALLAHAN & GARTRELL, P.C.					
III. Name of Client PRIMEX	Date January 24	, 2018			
IV. Fees Received Indicate the gross amount of all fees received from the client identified above tha lobbying, including fees for services such as public advocacy, government relation including research, monitoring legislation, and related legal work. The gross fee by any expenses:	ons, or public relation	is services,			
a) Total of all fees received in this reporting period	a) \$	296.00			
b) Total of all fees received this calendar year, prior to this reporting period. (This should equal the total prior monthly reports for this calendar year.)	b) \$	50.00			
c) Total of all fees received to date. (Add lines a and b)	c) \$	346.00			
d) Indicate the amount of any such fees that are due, but have not yet been paid.	d) \$	129.50			
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to reported. Separate reports are to be filed for expenditures made relative to each clie lobbyist(s)/firm that are unrelated to any one client a separate report may be fil are to be reported in one of three categories of expenses: (a) the aggregate reporting period for salaries, benefits, support staff, and office expenses; (b) expenses where the expenditure was of \$25.00 or less (for example: meals pur the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that purchase of a ceremonial object given to a person being lobbied with a value of statement of each individual expenditure made during this reporting period of grovered by (a) (for example: purchase of a meal with value of greater than \$25, given to the subject of lobbying with a value greater than \$25, but not greate legislative reception). Expenses for honorariums, expense reimbursement, or pon separate addendums and should not be reported on Addendum A.	nt and if expenditures led for the lobbyist(s total of all expenses the aggregate total chased during a busit is given to the persof \$25.00 or less); an reater than \$25.00 for purchase of a cerement than \$50, restaurant	s are made by the highlight of all individual ness lunch where on being lobbied d (c) an itemized r any purpose no ontal object to but expenses for			
 a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. 	a) \$ b) \$.00			
c) Total of all itemized expenditures reported in detail in section VI.	c) \$.00.			

d) Total expenses for this reporting period. (Add lines a, b and c.)	d) \$	333.00	
e) Total of expenses paid this calendar year, prior to this reporting period. (This should be the amount on line f of addendum A for last month's report.)	e) \$	161.00	
f) Total of all expenses year to date.	f) \$	494.00	
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lobbying to period, including by whom paid or to whom charged.	fees during this re	eporting	
Paid to:	Amo		
	\$		
	\$		
Sworn Statement/Affirmation by Lobbyist			
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the is true and complete to the best of my knowledge and belief.	ne foregoing inf	ormation	
SDE trob	1/22/18		
(Signature of lobbyist)	(Date)		
Samantha D. Elliott			
(Print Name of Lobbyist)			

Lobbyist Fees & Expenses, Addendum A – Page 2 Client: PRIMEX